Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: UNIFIED ADULT FAMILY HOME (0010494)

Address: 5210 SIGGELKOW RD, MADISON, WI 53718

License Status: REGULAR

Licensed/Certified/Registered 03/10/2004

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

| Survey | History |
|--------|---------|
|--------|---------|

Survey ID: 0095744 End Date: 10/07/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008282 Served 10/20/2005

| | | <u>Comprised</u> |
|---------------------------|--------------|----------------------------------|
| <u>Deficiencies Cited</u> | Subject Area | <u>Verified</u> <u>Corrected</u> |

Compliance

50.065(2)(b)intro ENTITY BACKGROUND CHECK REQUIREMENTS

88.04(2)(g)1 HEALTH SCREENING FOR STAFF

88.04(5)(a) TRAINING-15 HOURS WITHIN 6 MONTHS
88.05(4)(d)2.a FIRE SAFETY EVACUATION PLAN REVIEW

88.07(3)(e)1 MEDICATION- RECORD KEEPING

88.10(3)(q) MEDICATIONS

Survey ID: 0093456 End Date: 09/24/2004 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008054 Served 10/25/2004

Deficiencies Cited Subject Area Subject Area Corrected

50.065(2)(b)intro ENTITY BACKGROUND CHECK REQUIREMENTS 88.05(4)(d)2.a FIRE SAFETY EVACUATION PLAN REVIEW

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Survey ID: 0092082 End Date: 03/10/2004 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Enforcement History

Date: 10/18/2005 SOD #10008282 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Complaint History

Date Complaint Received: 10/05/2005 Date Investigation Completed: 10/18/2005

Subject Area(s)ResultSOD #MEDICATIONSSUBSTANTIATED10008282